

W.R. GRACE CO.

EPA Region 5 Records Ctr.



235219

ITASCO CUSTOMER ORDER

ORDER DATE 12/1/83 ORDER NUMBER 3601
 ORDER RECEIVED BY: () MAIL () PHONE PLACED BY: _____
 SHIP TO: BILL TO:

W.R. GRACE COMPANY
 6050 W. 51ST STREET
 CHICAGO, IL 60638

S A M E

ATTN: _____ SHIPPER ITASCO
 P.O. # C-19397 INVOICE # 7107 INVOICE DATE 12/12/83

QUANT	DESCRIPTION	PRICE	AMOUNT
5	350 GAL. S.S. TANKS CLEANED, D.O.T. RETESTED, D.O.T. MODIFIED, PAINTED AND REPAIRED.		
	CLEANING CHARGE	\$75.00EA	\$ 375.00
	D.O.T. RETEST CHARGE	35.00EA	175.00
	PAINTING CHARGE(LABOR ONLY)	18.50EA	92.50
	ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE HEAVY AMOUNTS OF WASTE CONTAMINATION FROM 5 TANKS; 2½ HRS. @ \$18.50 PER HOUR.	46.25EA	231.25
	DISPOSAL OF 480LBS WASTE CONTAMINATION	.09LB	43.20
	<u>TANK REPAIRS AND MODIFICATIONS:</u>		
	D.O.T. PROTECTIVE RINGS INSTALLED ON 5 TANKS. (LABOR & MATERIALS)	78.00EA	390.00
	2" RIEKE VENTS INSTALLED ON 5 TANKS. (LABOR & MATERIALS)	46.00EA	230.00
	DENTS REPAIRED ON 5 TANKS.	48.00EA	240.00
	TOP WELD SEAM CRACKS REPAIRED ON 3 TANKS; #'S - 6372, 3977, & 7218.	64.00EA	192.00
	6% SALES TAX		1,968.95
	TANK PICKUP FREIGHT CHARGE		118.14
	TANK DELIVERY FREIGHT CHARGE		50.00
			50.00
	<u>TOTAL</u>		<u>\$2,187.09</u>

D.O.T.

TANK NUMBERS: 1321, 3977, 6372, 7218, 9261.

SEND TO: MS. R. MIZERA - W.R. GRACE - CHICAGO, IL PLANT
 RETEST DATE 12/5/83 CERT. NOS. 8310-8314 MFG. BY FABRICATED METALS